

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M089	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-02RF01904.008	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904		
		10B. DATED (SEE ITEM 13) February 1, 2000		
CODE	FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
☒ Contract Clause H.4, Authorization Agreement and mutual agreement of the parties.

D. OTHER (Specify type of modification and authority)



E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add a listing of the current Authorization Agreements as well as update the Authorization Agreements and makes corrections to Section G. Paragraph 7 "Invoice/Payment Procedures" and Section C Technical Exhibit A. I. Special Nuclear Material Paragraphs A, B, and C.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) L. A. Martinez Director of Administration and Chief Financial Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eugene C. Schmitt Manager	
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 3/18/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/13/03

This Modification makes the following revision to the Contract:

1. Section J, Attachment G, Authorization Agreements, is updated to include Enclosure 1 as a list of current Authorization Agreements. In addition, the following three Authorization Agreements have been added to the contract

RFETS-004	Building 707/707A	Revision 3
RFETS-006	Building 559	Revision 2
RFETS-018	Building 460	Revision 0

2. Section G Paragraph 7 "Invoice/Payment Procedures" Subparagraph (b) shall be modified to read as follows:

(b) The Contractor may submit cost invoices no more frequently than every two weeks. Fee invoices will be submitted in accordance with Clause B.6.

3. Section C. Statement of Work Technical Exhibit A. I. Special Nuclear Material Paragraph A. Plutonium Requirements Column third bullet is changed to read as follows:

"DOE Orders 461.1 and 460.1A must be followed".

4. Section C. Statement of Work Technical Exhibit A. I Special Nuclear Material Paragraphs B Highly Enriched Uranium and C. Other Nuclear Materials Requirements Column second bullet is changed to read as follows:

"DOE Orders 461.1 and 460.1A must be followed".

**End of Modification**

## SECTION J

## ATTACHMENT G

## AUTHORIZATION AGREEMENTS

Facility	AA Number	Current Revision	Approved
Master Activity	001	Canceled	Superseded 6/30/99
Building 440	002	Revision 3	7/23/01
Building 771	003	Canceled	Superseded 5/10/00
Building 707/707A	004	Revision 3	7/18/02
Building 371/374	005	Revision 1	3/13/00
Building 559	006	Revision 2	11/18/02
Building 664	007	Revision 1	3/13/00
Building 569	008	Revision 1	3/13/00
779 Complex	009	Canceled	1/13/00
Building 886	010	Canceled	10/07/02
Site SAR	011	Revision 1	3/13/00
Building 776/777	012	Revision 2	3/13/00
750/904 Pads	013	Revision 1	3/13/00
Building 991	014	Revision 2	3/13/00
Building 774	015	Canceled	Superseded 5/10/00
Building 906	016	Revision 0	8/24/00
Building 771/774	017	Revision 1	10/02/01
Building 460	018	Revision 0	7/16/02